

Remit Address: WFLA 33096 Collection Center Drive Chicago, IL 60693 Main: (813) 221-5771 Billing: (317) 296-3100

Billing Address:

Mentzer Media Services Attention: Accounts Payable 600 Fairmount Avenue Suite 600 Towson, MD 21286 **USA**

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DU INVOICE ATE								
	Advertiser	POL/David Jolly(R) Congress						
	Product	4DJOL						
	Estimate Number	3702						

Invoice #	931600-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/22/16

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	931600			
Alt Order #	25285362			
Deal #				
Order Flight	09/16/16 - 09/23/16			

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	46
Product 1/2	56

Agency Ref	IN2570/SP271/TO1326/A			
Advertiser Ref				

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WFLA	Local Sa 7a News	7-8a								
				09/12/16 to	09/18/16	1x	S-				
	WFLA			Sa	09/17/16	:30	7:09 AM	DJFC100TVFLH	\$300.00		1
2	WFLA	Local News @ 6a	558-7a								
				09/19/16 to	09/25/16	1x	M				
	WFLA			M	09/19/16	:30	6:26 AM	DJFC100TVFLH	\$300.00		1
3	WFLA	Local News @ 6a	558-7a								
				09/19/16 to	09/25/16	1x	T				
	WFLA			Th	09/22/16	:30	6:26 AM	DJFC100TVFLH	\$300.00		1
4	WFLA	SNL	Sa 1130p-1a								
				09/12/16 to	09/18/16	1x	S-				
	WFLA			Sa	09/17/16	:30	12:09 AM	DJFC100TVFLH	\$600.00		1
		A	ired Spots	4							

Gross Total \$1,500.00 Agency Commission \$225.00

Net Amount Due \$1,275.00 **Payment Terms 30 Days**